For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Harrisburg, PA 17108-1105

FREED FOR ATTORNEY GENERAL(342320)

CBS TELEVISION STATIONS



**KYW TV3** 

1041-556876

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 1 of 6

12/11/2012

Net 30 days

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-81140 11/03/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / /

In Account BRABENDER COX(216578)
With: 1218 Grandview Ave FI 1

PO BOX 1105

1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable . \_-

Product Desc: DAVID FREED AG

Broadcast airtimes represented are reported to the nearest second.

	Flight								Total		
Line	Description			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate	
1	NCAA COLL	GE FOOTBALL		11/03/2012-11/0	3/2012		S.	30	1	600.00	
	Week Of 10/29/2012-11/04/20	2	<u>MTWTFSS</u> S.	<u>}</u>	Spots Per Week	_	Rate 600.00				
		<u>ay Air Time</u> a 03:29:10 PM	M/G For	Material BCDF1204H		<u>Dur</u> 30	Rate 600.00	Debit	Credit	<u>Remarks</u>	
2	NCAA COLL	EGE FOOTBALL		11/03/2012-11/0	03/2012		S .	30	1	6,300.00	
	Week Of 10/29/2012-11/04/20 Air Date	2 ay Air Time	M T W T F S S S . M/G For	<u>S</u> Material	Spots Per Week	_ _ <u>Dur</u>	Rate 6,300.00 Rate	Debit	Credit	Remarks	
		a 07:59:01 PM	<u>101/O 1 O1</u>	BCDF1204H		30	6,300.00	<u> </u>	<u> Orcan</u>	Kemana	
3	WKND NEW	S SUN 7-9A		11/04/2012-11/0	94/2012		. S	30	1	495.00	
		ay <u>Air Time</u>	MTWTFS \$ S M/G For	<u>Material</u>	Spots Per Week	_ 	Rate 495.00 Rate	Debit	Credit	<u>Remarks</u>	
	11/04/2012 S	u 08:28:38 AM		BCDF1204H		30	495.00				
4	EAGLES KIC	K OFF SHOW		11/04/2012-11/0	94/2012		. S	30	11	540.00	
	Week Of 10/29/2012-11/04/20	2	<u>MTWTFSS</u> S		_Spots Per Week 1	_	<u>Rate</u> 540.00				
		av <u>Air Time</u>	M/G For	Material BCDF1204H		<u>Dur</u> 30	Rate 540.00	Debit	Credit	<u>Remarks</u>	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

FREED FOR ATTORNEY GENERAL(342320)

CBS TELEVISION



**KYW TV3** 

**INVOICE** 

Account Exec:

JOHN LINK POL. **GWTS-PH** 

Office: Contract Num:

1041-81140 11/03/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: /

In Account BRABENDER COX(216578) With:

PO BOX 1105

1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

Harrisburg, PA 17108-1105

DAVID FREED AG **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556876 Page 2 of 6 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight									Total		
ine	Descripti	ion			Buy Line Dates		MTV	WTFSS	Du	ır Spots	Rate	
5	EYEWITN	NESS N	IEWS AT 430AM	1	11/05/2012-11/0	6/2012	MT.		3	3	135.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
11/0	05/2012-11/11/	/2012		М Т		2		135.00				
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/0	05/2012	Мо	04:29:00 AM	11/06/2012	BCDF1204H		30	135.00	135.00		Makegood	
11/0	05/2012	Мо	04:47:31 AM		BCDF1204H		30	135.00				
11/0	06/2012	Tu					30			135.00	Preempted	
6	5A MORN	NEWS	3		11/05/2012-11/0	6/2012	МТ.		3	0 2	360.00	
										To A To		
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			The state of the s	
11/0	05/2012-11/11/	/2012		М Т		2	1	360.00				
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/0	05/2012	Мо	05:22:27 AM		BCDF1204H	10	30	360.00				
11/0	06/2012	Tu	05:10:13 AM		BCDF1204H		30	360.00				
7	5:30AM N	NEWS .	THIS MORNING	)	11/05/2012-11/0	6/2012	MT.		3	0 2	405.00	
						1						
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	13300	Rate				
11/0	05/2012-11/11/	/2012		M T		2		405.00				
Air [	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/0	05/2012	Мо	05:28:51 AM		BCDF1204H		30	405.00				
11/0	06/2012	Tu	05:56:25 AM		BCDF1204H		30	405.00				
8	THIS MO	RNING	(5:58-7AM)		11/05/2012-11/0	6/2012	МΤ.		3	0 2	810.00	
147	. 01			M T W T F C	0	0 . 5		Б.,				
	ek Of	(00.10		MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
11/0	05/2012-11/11/	/2012		М Т		2		810.00				
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	05/2012	Mo	06:17:37 AM		BCDF1204H		30	810.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS

**KYW TV3** 

INVOICE

Page 3 of 6

FREED FOR ATTORNEY GENERAL(342320) PO BOX 1105

For:

Harrisburg, PA 17108-1105

Account Exec: JOHN LINK POL. Office: **GWTS-PH** Contract Num: 1041-81140

11/03/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE:

In Account BRABENDER COX(216578) With: 1218 Grandview Ave FI 1

Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

DAVID FREED AG **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556876 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

uy Flig	jht								Total		
ne Des	scription			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/06/2012	Tu	06:17:15 AM		BCDF1204H		30	810.00				
9 CB	S THIS MOR	NING		11/05/2012-11/0	5/2012	М		30	1	405.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week	·-	Rate				
11/05/2012-	11/11/2012		М		1		405.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/05/2012	Мо	08:24:31 AM		BCDF1204H		30	405.00				
10 CB	S THIS MOR	NING		11/06/2012-11/0	6/2012	.т		30	1	405.00	
Week Of			MTWTFS	c	Spots Per Week		Rate_				
11/05/2012-	11/11/2012		.T	<u>o</u>	<u> </u>	-	405.00				
11/03/2012-	11/11/2012		. 1		'	10	403.00		(III		
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	46	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/06/2012	Tu	08:54:31 AM		BCDF1204H		30	405.00				
11 AN	DERSON CC	OPER		11/05/2012-11/0	5/2012	М		30		435.00	
				11/03/2012-11/0	3/2012		W.	30	1	435.00	
				a 1			100	30	1	433.00	
Week Of			MTWTFS	a 1	Spots Per Week		Rate	30	11	435.00	
Week Of 11/05/2012-	11/11/2012		MTWTFS M	a 1				30	1	433.00	
11/05/2012-		1	M	<u>s</u>			Rate 435.00				
11/05/2012- <u>Air Date</u>	<u>Day</u>	Air Time		<u>S</u> <u>Material</u>		_ 	Rate 435.00 Rate	Debit	Credit	Remarks	
11/05/2012- <u>Air Date</u> 11/05/2012	<u>Day</u> Mo	<u>Air Time</u> 09:37:28 AM	M	S <u>Material</u> BCDF1204H	_Spots Per Week 1	<u>Dur</u> 30	Rate 435.00 Rate 435.00	Debit	Credit	Remarks	
11/05/2012- <u>Air Date</u> 11/05/2012	<u>Day</u>	<u>Air Time</u> 09:37:28 AM	M	<u>S</u> <u>Material</u>	_Spots Per Week 1	_ 	Rate 435.00 Rate 435.00		Credit		
11/05/2012- <u>Air Date</u> 11/05/2012	<u>Day</u> Mo	<u>Air Time</u> 09:37:28 AM	M	Material BCDF1204H 11/05/2012-11/08	_Spots Per Week 1	<u>Dur</u> 30	Rate 435.00 Rate 435.00	Debit	Credit	Remarks	
11/05/2012- <u>Air Date</u> 11/05/2012 12 LET	<u>Day</u> Mo I'S MAKE A I	<u>Air Time</u> 09:37:28 AM	M M/G For	Material BCDF1204H 11/05/2012-11/08	_Spots Per Week 1 5/2012	<u>Dur</u> 30	Rate 435.00  Rate 435.00	Debit	Credit	Remarks	
11/05/2012- <u>Air Date</u> 11/05/2012 12 LET <u>Week Of</u>	<u>Day</u> Mo T'S MAKE A I	<u>Air Time</u> 09:37:28 AM	M M/G For	Material BCDF1204H 11/05/2012-11/08	_Spots Per Week 1 5/2012 _Spots Per Week	<u>Dur</u> 30	Rate 435.00  Rate 435.00	Debit	Credit	Remarks	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

FREED FOR ATTORNEY GENERAL(342320)

CBS TELEVISION © GW



**KYW TV3** 

1041-556876

11/11/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

Page 4 of 6

Account Exec:

JOHN LINK POL. **GWTS-PH** 

Office: Contract Num:

1041-81140 11/03/2012-11/06/2012

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / /

In Account BRABENDER COX(216578) With: 1218 Grandview Ave FI 1

PO BOX 1105

Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

Harrisburg, PA 17108-1105

**Product Desc:** DAVID FREED AG

Broadcast airtimes represented are reported to the nearest second.

11/11/2012		
Weekly	PAY BY	12/11/2012
10/29/2012-11/11/2012	PAIDI	Net 30 days

	Flight								Total	
_ine	Description			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
13	CBS SOAP OPI	ERA ROTATION		11/05/2012-11/0	5/2012	М		30	1	630.00
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
11/0	5/2012-11/11/2012		М		1		630.00			
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/0	5/2012 Mo	12:57:09 PM		BCDF1204H		30	630.00			
14	THE TALK			11/05/2012-11/0	5/2012	M		30	1	495.00
Wee			MTWTFS	<u> </u>	Spots Per Week	_	Rate	The state of the s		
11/0	5/2012-11/11/2012		М		1		495.00			
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
11/0	5/2012 Mo	01:28:57 PM		BCDF1204H		30	495.00			
15	THE DOCTORS	3		11/05/2012-11/0	5/2012	М		30	1	450.00
Wee			MTWTFS	3	Spots Per Week	) H	Rate			
11/0	5/2012-11/11/2012		М	- 1	1		450.00			
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
11/0	5/2012 Mo	03:11:36 PM		BCDF1204H		30	450.00			
16	5PM EARLY NE	WS		11/05/2012-11/0	5/2012	М		30	1	765.00
Wee			MTWTFS	<u> </u>	Spots Per Week	_	Rate			
	5/2012-11/11/2012		M		1		765.00			
11/0		Air Time	M/G For	<u>Material</u>		_Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
11/0: <u>Air D</u>	<u>Date</u> <u>Day</u>	All lille				30	765.00			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Harrisburg, PA 17108-1105

FREED FOR ATTORNEY GENERAL(342320)

CBS TELEVISION



**KYW TV3** 

**INVOICE** 

Account Exec:

JOHN LINK POL. **GWTS-PH** 

Office: Contract Num:

1041-81140

**Contract Dates: Customer Order:** 

11/03/2012-11/06/2012

Linked Order:

In Account BRABENDER COX(216578)

PO BOX 1105

With: 1218 Grandview Ave FI 1

Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

CPE: /

DAVID FREED AG **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556876 Page 5 of 6 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

	Flight									Total	
ine	Description	n			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
17	NEWS 3 A	T 6			11/05/2012-11/0	5/2012	М		30	1	1,440.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/11/2	2012		М		1		1,440.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	Мо	06:12:45 PM		BCDF1204H		30	1,440.00			
18	HAWAII FI	VE-O			11/05/2012-11/0	5/2012	M		30	1	9,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/11/2	2012		М		1		9,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	10:59:50 PM		BCDF1204H		30	9,000.00			
19	LATE NEV	VS			11/05/2012-11/0	5/2012	М		30	1	2,700.00
	\\\\\\			MTWTFS	0	On the Dec March		Rate			
	Week Of 11/05/2012-11/11/2	0012		M	<u>s</u>	Spots Per Week	V	2,700.00			
	11/05/2012-11/11/2	1012		IVI	- 1		1	2,700.00			
			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	11:28:19 PM		BCDF1204H		30	2,700.00			
20	DAVID LE	TTERI	MAN		11/05/2012-11/0	5/2012	М		30	1	900.00
				MTWTFS		Spots Per Week		Rate_			
,				VIII	<u>s</u>	<u>Spois Fei Week</u>		900.00			
	Week Of	012		M							
	11/05/2012-11/11/2			М		ı					
	 11/05/2012-11/11/2 <u>Air Date</u>	<u>Day</u>	<u>Air Time</u> 11:47:15 PM	M <u>M/G For</u>	Material BCDF1204H	ı	<u>Dur</u> 30	Rate 900.00	Debit	Credit	<u>Remarks</u>

P.O. BOX 33091

NEWARK, NJ 07188-0091

FREED FOR ATTORNEY GENERAL(342320)

PO BOX 1105

For:

Harrisburg, PA 17108-1105

In Account BRABENDER COX(216578)

With: 1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

BS TELEVISION STATIONS



11/03/2012-11/06/2012

## KYW TV3

INVOICE

Page 6 of 6

Account Exec: JOHN LINK POL. Office: **GWTS-PH** 

**Contract Num:** 1041-81140

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

**Product Desc:** DAVID FREED AG

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556876 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy	Flight								Total		
Line	Description		cription Buy Line Dates			MTWTFSS			our Spots	Rate	Rate
21	CRAIG FERGUSON			11/05/2012-11/0	5/2012	M			30 1	360.00	
Week (	<u>Of</u>		MTWTFS	<u>3</u>	Spots Per Week	-	Rate				
11/05/2	2012-11/11/20	12	M		1		360.00				
Air Dat	<u>е</u> <u>С</u>	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/05/2	2012 N	no 01:36:29 AM		BCDF1204H		30	360.00				
	Total S	pots	Gross Am	<u>t</u>	Commission	n Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals		25	30,015.00	)	4,5	02.25	25,512.75	135.00	135.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

30,015.00 **Gross Billing Trade Value** 0.00 Agency Commission 4,502.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 25,512.75

Warranty - We warrant the above broadcasts were made according to the official station log.